

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 12		3. Effective Date 2007MAY03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF JERRY L. JACKSON (586)574-6880 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IF EMAIL: JERRY.JACKSON6@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427		Code S3915A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GROVE U S L L C 1565 BUCHANAN TRAIL EAST P.O. BOX 21 SHADY GROVE, PA 17256-0021 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-D-0136/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006APR27	
Code 12361		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$1,425,757.80							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0136/0002 MOD/AMD 12	Page 2 of 6
Name of Offeror or Contractor: GROVE U S L L C		

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification 12 to contract W56HZV-05-D-0136 is a bilateral agreement. It is issued out of numerical sequence.
2. The purpose of modification 12 is as follows:
 - a. Replace SN 220615 duplicated on MOD 04 with SN 223543. Explanation: SN 220615 was originally placed on contract when Delivery Order 0002 was issued. D.O. 0002 funded 27 ATECs for RESET; however only 14 serial numbers were identified at the the time D.O. 0002 was issued.

When MOD 01 was issued, an additional 13 serial numbers "should have been added" to equal the quantity of 27 placed on the original D.O.; however, due to the fact that SN 220615 was not "copied" over on to MOD 01 (an error), an additional serial number was added, SN 223543.

There should have been 27 unique serial numbers identified between the original Delivery Order 0002 and MOD 01. In actuality, there were 28 identified, SN 223543 represented the 28th serial number. SN 223543 will replace the duplicated SN 220615 on MOD 04 without adding additional funding.
 - b. Replace SN 221622 duplicated on MOD 04 with SN 86651, no additional funding placed on contract
Replace SN 221983 duplicated on MOD 04 with SN 223243, no additional funding placed on contract
 - c. Replace SN 86664 placed on MOD 04 (Scrap Vehicle) with SN 86628, no additional funding placed on contract
 - d. Add funding (Year 2 prices) via PRON 7CR201 to purchase RESET services for 15 ATEC vehicles, Serial Numbers 84062, 86629, 86663, 220090, 220112, 220113, 220114, 220380, 220381, 221880, 221881, 221889, 223037, 223134, 223136,

CORE CLIN:	0012AC	\$	789,277.80
AWE CLIN:	0022AC	\$	530,400.00
Transportation:	0032AC	\$	106,080.00

			\$1,425,757.80
			=====

Estimated Ship dates:

1. Ship date Sept 30, 2007
 2. Ship date Sept 30, 2007
 3. Ship date Sept 30, 2007
 4. Ship date Oct 30, 2007
 5. Ship date Oct 30, 2007
 6. Ship date Oct 30, 2007
 7. Ship date Oct 30, 2007
 8. Ship date Nov 30, 2007
 9. Ship date Nov 30, 2007
 10. Ship date Nov 30, 2007
 11. Ship date Nov 30, 2007
 12. Ship date Dec 30, 2007
 13. Ship date Dec 30, 2007
 14. Ship date Dec 30, 2007
 15. Ship date Dec 30, 2007
3. As a result of this modification, the total value of this contract is increased by \$1,425,757.80, from \$4,322,532.60 to \$5,748,290.40
 4. All other terms and conditions of the purchase order or contract, except those addressed by this modification, remain unchanged and in full force and effect.

Name of Offeror or Contractor: GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	SECURITY CLASS: Unclassified				
0012AC	<div>RESET - CORE EFFORT</div> <div>NOUN: 15 EA ATEC CRANES PRON: EH7CR201EH PRON AMD: 01 ACRN: AB AMS CD: 137010NB000</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 15 30-DEC-2007</div> <div>FOB POINT: Destination</div> <div>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0136/0002</div>	15	EA	\$ 52,618.52000	\$ 789,277.80

Name of Offeror or Contractor: GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	SECURITY CLASS: Unclassified				
0022AC	<div>RESET - ADDITIONAL WORK EFFORT</div> <div>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: 15 EA ATEC CRANES PRON: EH7CR201EH PRON AMD: 01 ACRN: AB AMS CD: 137010NB000</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-DEC-2007 \$ 530,400.00</div>				\$ 530,400.00

Name of Offeror or Contractor: GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	SECURITY CLASS: Unclassified				
0032AC	<div>RESET -TRANSPORTATION</div> <div>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: 15 EA ATEC CRANES PRON: EH7CR201EH PRON AMD: 01 ACRN: AB AMS CD: 137010NB000</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-DEC-2007 \$ 106,080.00</div>				\$ 106,080.00

Name of Offeror or Contractor: GROVE U S L L C

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0012AC	EH7CR201EH 137010NB000 B17LIX137NMC	AB	1 7LIRNP	\$	0.00	\$	789,277.80	\$ 789,277.80
0022AC	EH7CR201EH 137010NB000 B17LIX137NMC	AB	1 7LIRNP	\$	0.00	\$	530,400.00	\$ 530,400.00
0032AC	EH7CR201EH 137010NB000 B17LIX137NMC	AB	1 7LIRNP	\$	0.00	\$	106,080.00	\$ 106,080.00
NET CHANGE					\$		1,425,757.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72020000076D8030P1370102577 S20113	W56HZV	\$ 1,425,757.80
NET CHANGE				\$ 1,425,757.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,322,532.60	\$ 1,425,757.80	\$ 5,748,290.40

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070720200000 S20113 76D8030137010NB0002577	7LIRNPS20113 W56HZV